

General

The bill have been received from the Supply Officer, Port Blair being the Cost of E.G. Bags. The E.G. Bags are purchased for Tarawa Contact-Programme. (58)

S.No.	Prin No. & Date	Amount	Particulars
(1)	No. 49 dt. 26.11.93	B. 1128/-	E.G. Bags for Tarawa Contact. (59)

(Rupees One thousand One hundred Twenty eight only)

The bill have been verified and Certificate to the effect recorded on the body of the bill. Sufficient fund is provided under Scheme No. IV to meet the expdr. (60)

It is therefore proposed that the expdr. Sanction for Rs. 1128/- may be accorded for Settlement of the bills. (61)

As per D.F.P. of AAIVS (Item No. 3) the Director (TW) is the Competent Authority to accord the expdr. Sanction. (62)

18/4
AO (F)
Eg
20/4 (TW)

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S.E
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Brom

18/4
29494